

Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions

RECEIVED
San Jose City Clerk
Date Stamp
OTC ET
2016 JAN 20 AM 9:48

A Public Document

1. Agency Name

City of San José

Division, Department, or Region (If Applicable)

Environmental Services Department

Designated Agency Contact (Name, Title)

Linda Charfauros

Area Code/Phone Number

408-535-8553

E-mail

linda.charfauros@sanjose.gov

California
Form

802

For Official Use Only

☐ Amendment (Must provide explanation in Part 3.)

Date of Original Filing: 1/15/2016

(Month, Day, Year)

2. Function or Event Information

Does the agency have a ticket policy? Yes ☒ No ☐

Face Value of Each Ticket/Pass \$ 220

Event Description San Jose Sharks vs. Minnesota Wild
Provide Title/Explanation

Date(s) 1 / 23 / 16

Ticket(s)/Pass(es) provided by agency? Yes ☒ No ☐

If no: Name of Source

Was ticket distribution made at the behest of agency official? No ☐ Yes ☒

If yes: Official's Name (Last, First)

3. Recipients

* Use Section A to identify the agency's department or unit. * Use Section B to identify an individual. * Use Section C to identify an outside organization.

A. Name of Agency, Department or Unit	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
Kerrie Romanow	2/1	Host Winners of ESD Selfies with Green Santa photo contest
Carolina Camarena Jo Zientek	1/1each	Host Winners of ESD Selfies with Green Santa photo contest
B. Name of Individual (Last, First)	Number of Ticket(s)/Pass(es)	Identify one of the following:
*See Attached List	2/1each	Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below: Winner of ESD Selfies with Green Santa photo contest
	2/1each	Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
C. Name of Outside Organization (include address and description)	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
GreenTeam of San Jose	4/1	Sponsor and Host of the Winners of the ESD Selfies with Green Santa photo contest

4. Verification

I have read and understand FPPC Regulations 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.



Signature of Agency Head or Designee

Linda Charfauros

Print Name

Division Manager

Title

1/15/2016

(Month, Day, Year)

Comment:

**Agency Report of:
Ceremonial Role Events and Ticket/Pass Distributions
Continuation Sheet**

Agency Name

City of San Jose

3. Recipients

• Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. • Use Section C to identify an outside organization.

A. Name of Agency, Department or Unit	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
B. Name of Individual <small>(Last, First)</small>	Number of Ticket(s)/ Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
C. Name of Outside Organization <small>(include address and description)</small>	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy

Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions

California **802**
Form

A Public Document

This form is for use by all state and local government agencies. The form identifies persons that receive admission tickets and passes and describes the public purpose for the distribution. This form was prepared by the Fair Political Practices Commission (FPPC) and is available at www.fppc.ca.gov.

General Information

FPPC Regulation 18944.1 sets out the circumstances under which an agency's distribution of tickets to entertainment events, sporting events, and like occasions would not result in a gift to individuals that attend the function. In general, the agency must adopt a policy which identifies the public purpose served in distributing the admissions. The Form 802 serves to detail each event and the public purpose of each ticket distribution. FPPC Regulation 18942 lists exceptions to reportable gifts, including ceremonial events, when listed on this form.

When the regulation procedures are followed, persons, organizations, or agencies who receive admissions are listed on a Form 802. Agency officials do not report the admissions on the official's Statement of Economic Interests, Form 700, and the value of the admission is not subject to the gift limit.

The Form 802 also informs the public as to whether the admissions were made at the behest of an agency official and whether the behested tickets were provided to an organization or to specific individuals.

Exception

This form is not required for admission provided to a school or university district official, coach, athletic director, or employee to attend an amateur event performed by students of that school or university.

Public Posting

This form must be maintained as a public document. A copy of all forms must be forwarded to the FPPC for posting on its website. E-mail delivery is preferred. E-mail: Form802@fppc.ca.gov; Fax: 916.322.0886; 428 J Street, Suite 620, Sacramento, CA 95814.

Forms must be sent to the FPPC as soon as possible. General business practice is no later than 45 days from the distribution.

A local agency may also post the forms on its website, but it is not required to do so.

Privacy Information Notice

Information requested by the FPPC is used to administer and enforce the Political Reform Act. Failure to provide

information may be a violation subject to administrative, criminal, or civil penalties. All reports are public records available for inspection and reproduction. Direct questions to FPPC's General Counsel.

Instructions

Part 1. Agency Identification:

List the agency's name. Provide a designated agency contact person, their phone number, and e-mail address. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Function or Event Information:

Confirm that your agency has a policy for ticket distribution. Unless the ceremonial role or income box in Part 3, Section B, is marked, this form is only applicable if your agency has a policy.

Complete all of the other required fields that identify the ticket value, description of event, date(s) and whether the ticket was provided by the agency or an outside source. If an agency official behests the tickets, the official's name is also required. Use the comment field or an attachment to explain in full.

Part 3. Ticket Recipients:

This part identifies who uses the tickets. The identification requirements vary depending upon who received the tickets and are categorized into three sections. Each section must list the number of tickets received. Use the comment field or an attachment to explain in full.

Section A. Report tickets distributed to agency staff, other than an elected official or governing board member, pursuant to the agency's policy. It is not necessary to list each employee's name, but identify the unit/department for which the employee works. The agency must describe the public purpose associated with the ticket distribution. A reference to the policy is permissible.

Section B. Report: 1) any agency official who performs a ceremonial role; 2) any agency official who reports the value as income; or 3) tickets used by elected officials and governing board members (including those distributed pursuant to the agency's policy).

Section C. Report tickets provided to an organization. The organization's name, an address (website url is permissible), and a brief description of the public purpose are required.

***Selfies with Green Santa* Grand Prize Winners List**

Prize: 2 Sharks tickets for Saturday, January 23 at 1:00pm

Includes: 1 parking pass

Winners
Rowan Fairgrove
Christine Nguyen
Melissa Smith
Stephanie Tuma
Kim Do
Janani Viswanathan
Elyse Berninger
Ana Picazo



San Jose Arena Authority

IMPORTANT NOTICE

To: HP Pavilion at San Jose Ticket Distribution Program Applicants

From: Chris Morrissey, Executive Director
Patty Deignan, Chief Deputy City Attorney
Lee Price, City Clerk

Subject: Fair Political Practices Commission Ticket Reporting Requirements

Date: June 10, 2010

Please be advised that the application process for the San Jose Arena Authority's Pavilion Ticket Distribution Program is being modified and supplemented due to action taken by the State of California's Fair Political Practices Commission (FPPC). As a result of this FPPC action, all City officials (elected, appointed or designated employees of the City of San Jose or the Redevelopment Agency of the City of San Jose) receiving complimentary tickets are now required to complete and submit FPPC Form 802 to the Office of the City Clerk within 15 days of their receipt of the ticket.

You can simply complete the enclosed FPPC Form 802 or complete Form 802 online at www.fppc.ca.gov and send a hard copy to the Office of the City Clerk. Hard copies of Form 802 can be delivered directly to the following address:

Office of the City Clerk
San Jose City Hall
200 East Santa Clara Street
San Jose, CA 95113

If you have any questions relating to the new FPPC requirements or need assistance completing Form 802, please contact the FPPC by calling the toll-free Helpline at 866-ASK-FPPC (866-275-3772). For other questions relating to the Pavilion Ticket Distribution Program, please contact the San Jose Arena Authority at 408-977-4780 or at community@sjaa.com. The City of San Jose and the San Jose Arena Authority greatly appreciate your cooperation in working towards compliance with this State mandate.